US ERA ARCHIVE DOCUMENT



West Central District

Scott Henson

Program Manager

Land, Air and Water Units

478.751.6612

Scott.Henson@dnr.state.ga.us



EPD Compliance and Enforcement "Demystifying Inspections"

April 16, 2009

West Central District Organization



- Air Team (Currently Combined with Land)
- Water Team

Storm Water Team

Land Team

EPD District Offices...101



Georgia Environmental Protection Division District Offices



Compliance Inspections

Citizen Complaints

Technical Assistance

Environmental Stewardship

District Contact Info



West Central District

Macon - 478.751.6612

Columbus - 706.562.1571

Mountain District

Cartersville - 770.387.4900

Atlanta - 404.362.2671

Northeast District

Athens - 706.369.6376

Augusta - 706.792.7744

Coastal District

Brunswick - 912.264.7284

Savannah - 912.353.3225

Southwest District

Albany - 229.430.4144

www.gaepd.org/Documents/offices



EPD Compliance and Enforcement

District Office Responsibilities

... How are the District offices involved in inspections and enforcement?

EPD District Offices Compliance and Enforcement



- What are the responsibilities of EPD's District offices?
 - Routine Inspections
 - Complaint Investigations
 - Technical Assistance
 - Public Inquiries Regarding Citizen Concerns.

Air Team Responsibilities



Complaint investigations

 Inspections, compliance & enforcement for permitted air quality facilities





- Complaint investigations
- Inspections, compliance & enforcement for permitted solid waste handling facilities
- Inspections, compliance & enforcement for scrap tire handling facilities
- Inspections, compliance & enforcement for underground storage tank (UST) facilities

Water Team Responsibilities



Drinking Water Team

- Complaint investigations
- Inspections, compliance & enforcement for public & private wastewater systems

Wastewater Team

- Complaint investigations
- Inspections, compliance & enforcement for...
 - Public & private wastewater treatment systems
 - Land application systems (LAS)



Storm Water Team Responsibilities

Industrial storm water

Complaint investigations

Construction storm water

- Complaint investigations
- Inspections, compliance & enforcement for construction storm water permitted sites



EPD Inspector Perspective

EPD Program Coordination Branch







What can I expect
when the EPD
inspector arrives at
my plant?



- Introduction
- Records Review
- Facility Walk-through
- Exit Interview
- Follow Up Correspondence



- Introduction
 - Presentation of Credentials from EPD
 - Purpose of the Inspection
 - Review Operator Certifications, etc.



- Review Facility Records
 - Permit
 - Operating Records
 - Discharge Monitoring Reports (DMR's)
 - Water System 1.6 Operational Records
 - Waste Disposal Manifests
 - Operational Data for Equipment
 - Maintenance Reports



Facility Tour

- Review of Facility Processes/Equipment
- Discussion of the Types of Emissions/Effluents
- Opacity Evaluations (Air Quality)
- Sampling (Drinking Water/Wastewater)
- Photographs



Exit Interview



- Discussion of Findings
- Corrective Action Needed for Compliance
- Actions Proposed by the EPD District Office



- Follow Up Correspondence
 - Is the Facility in Compliance?
 - Yes-EPD Sends Letter Documenting the Inspection.
 - No-EPD Proceeds with Corrective Action.

Enforcement actions



- Noncompliance Documentation Letter
- Notice of Violation
- Consent Order
- Administrative Order



EPD Compliance and Enforcement

Questions and Answers



West Central District

Scott Henson

Program Manager Land, Air and Water Unit 478.751.6612

Scott.Henson@dnr.state.ga.us